UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: DAVID P CAMMACK	Case No. 08-27569
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>10/14/2008</u>.
- 2) The plan was confirmed on 12/17/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was converted on 04/11/2013.
 - 6) Number of months from filing to last payment: <u>54</u>.
 - 7) Number of months case was pending: <u>55</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$58,800.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$23,901.00 Less amount refunded to debtor \$213.00

NET RECEIPTS: \$23,688.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,509.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,121.96
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,630.96

Attorney fees paid and disclosed by debtor: \$1,991.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
COMED LEGAL REVENUE RECOVER	Unsecured	125.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	311.00	311.15	311.15	234.27	0.00
HSBC	Unsecured	485.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	249.00	NA	NA	0.00	0.00
RUSHMORE LOAN MANAGEMENT SI	Secured	20,457.02	19,431.04	19,431.04	19,431.04	0.00
RUSHMORE LOAN MANAGEMENT SI	Secured	NA	0.00	0.00	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	1,201.00	1,848.42	1,848.42	1,391.73	0.00
SBC AMERITECH	Unsecured	115.00	NA	NA	0.00	0.00
URBAN MOTORS	Secured	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$19,431.04	\$19,431.04	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$19,431.04	\$19,431.04	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$2,159.57	\$1,626.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,630.96 \$21,057.04	
TOTAL DISBURSEMENTS :		<u>\$23,688.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/29/2013 By: /s/ Glenn Stearns
Trustee

 $\textbf{STATEMENT}: \ This \ Unified \ Form \ is \ associated \ with \ an \ open \ bankruptcy \ case, \ therefore, \ Paperwork \ Reduction \ Act \ exemption \ 5 \ C.F.R. \ \S \ 1320.4(a)(2) \ applies.$